

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
008		See Block 16C		PR-R1-17-00075			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Region 1		R1					
US Environmental Protection Agency							
5 Post Office Square							
Boston MA 02109-3912							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
WESTON SOLUTIONS, INC.							
Attn: Andrew Leister						9B. DATED (SEE ITEM 11)	
1400 WESTON WAY							
WEST CHESTER PA 193801492							
				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-S3-15-01	
						0001	
						10B. DATED (SEE ITEM 13)	
						06/29/2015	
CODE 044519429		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 044519429							
TOCOR: Laura Chan Max Expire Date: 06/30/2020							
EP-S3-15-01 TO#1 mod#8 is hereby issued to move [REDACTED] between CLINS.							
LIST OF CHANGES:							
Reason for Modification : Other Administrative Action							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this modification: - [REDACTED]							
Incremental Funded Amount changed from [REDACTED]							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ian Epstein			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/06/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

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NAME OF OFFEROR OR CONTRACTOR  
WESTON SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-T-1A00S-303DC6-2505-C024-171AERP514-002 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 20022002B Obligated Amount for this modification: [REDACTED] Incremental Funded Amount changed from \$0.00 to [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-1A00S-303DC6-2505-0100BM00-C024-171AERP514-002 2 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 1A00S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 0100BM00 Cost Organization C024 DCN-LineID 171AERP514-002 Quantity: 0 Amount: [REDACTED] Percent: 20.41566 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003 Obligated Amount for this modification: [REDACTED] Incremental Funded Amount changed from \$0.00 to [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-1A00S-303DC6-2505-0100BM00-C024-171AERP514-002 2 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
WESTON SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 1A00S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 0100BM00 Cost Organization C024 DCN-LineID 171AERP514-002 Quantity: 0 Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Percent: 41.85854 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: R1 Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/01/2015 to 06/30/2020</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>2001 CLIN 2001 CRT FFP Year 3 In accordance with Contract EP-S3-15-01, B.3 CORE READINESS TEAM (CRT), Delivery Order # 1 is hereby issued to support the START CRT</p> <p>The contractor shall supply a team of proficient Level A trained and experienced personnel to provide support during emergency responses. Continued ...</p>				<span style="background-color: black; color: black;">XXXXXXXXXX</span>

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NAME OF OFFEROR OR CONTRACTOR  
WESTON SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>In accordance with the Performance Work Statement (PWS) the CRT shall maintain a 24 hour, seven-days a week, year round response capability to respond to EPA's need on a regional, back up regional, cross regional national and international response basis. Note: All CRT personnel shall be employees of the prime contractor. The CRT shall be comprised of twelve (12) members all having the minimum qualifications and proficiency requirements listed in Attachment H-2: Response and Key Personnel Qualifications. At a minimum the CRT shall include the following labor categories: Readiness Coordinator; Field Chemist; and CRT Team Leaders which shall be comprised of Physical/Life Scientists/Environmental Engineers. CRT staffing plan shall be incorporated into the contract at time of award.</p> <p>The CRT shall be used to staff removal actions and other work during periods when they are not responding to emergency responses, Stafford Act weapons of mass destruction incidents or counter-terrorism drills and exercises.</p> <p>The CRT will be fixed price. The CRT will be ordered via a task order for a five (5) year period, and will be incrementally funded.</p> <p>Please see ATTACHMENT C-1 PERFORMANCE WORK STATEMENT for full scope and responsibilities of the CRT. Work is obligated via the Task Order and allocated via the TDD for the site or task. Incrementally Funded Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span></p> <p>Delivery: 06/30/2020 Accounting Info: 16-HR-01RAXHR-303D91-2505-Z100-1601HRC507-001 BFY: 16 Fund: HR Budget Org: 01RAXHR Program (PRC): 303D91 Budget (BOC): 2505 Job #: Z100 DCN - Line ID: 1601HRC507-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-TD-1A00P-303DD2-2505-C010-161APLP547-001 BFY: 15 Fund: TD Budget Org: 1A00P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 01WQQB00 Cost: C010 DCN - Line ID: 161APLP547-001 Funding Flag: Partial Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>16-T-1A00P-303DD2-2505-C010-161APLP547-002 BFY:</p> <p>16 Fund: T Budget Org: 1A00P Program (PRC):</p> <p>303DD2 Budget (BOC): 2505 Job #: 01WQQB00 Cost:</p> <p>C010 DCN - Line ID: 161APLP547-002</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>16-T-1A00P-303DD2-2505-C010-161APLP554-001 BFY:</p> <p>16 Fund: T Budget Org: 1A00P Program (PRC):</p> <p>303DD2 Budget (BOC): 2505 Job #: 01WQQB00 Cost:</p> <p>C010 DCN - Line ID: 161APLP554-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>16-T-1A00S-303DC6-2505-C024-161AERP541-001 BFY:</p> <p>16 Fund: T Budget Org: 1A00S Program (PRC):</p> <p>303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost:</p> <p>C024 DCN - Line ID: 161AERP541-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>16-T-1A00C-303D72-2505-C008-161ACTP513-001 BFY:</p> <p>16 Fund: T Budget Org: 1A00C Program (PRC):</p> <p>303D72 Budget (BOC): 2505 Job #: 0100BM00 Cost:</p> <p>C008 DCN - Line ID: 161ACTP513-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>16-TD-1A00S-303DC6-2505-C024-171AERP514-001 BFY:</p> <p>16 Fund: TD Budget Org: 1A00S Program (PRC):</p> <p>303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost:</p> <p>C024 DCN - Line ID: 171AERP514-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>17-T-1A00S-303DC6-2505-C024-171AERP514-002 BFY:</p> <p>17 Fund: T Budget Org: 1A00S Program (PRC):</p> <p>303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost:</p> <p>C024 DCN - Line ID: 171AERP514-002</p> <p>Funding Flag: Partial</p> <p>Funded: <span style="background-color: black; color: black;">XXXXXXXXXX</span></p> <p>Accounting Info:</p> <p>17-T-1A00P-303DD2-2505-C010-171APLP536-001 BFY:</p> <p>17 Fund: T Budget Org: 1A00P Program (PRC):</p> <p>303DD2 Budget (BOC): 2505 Job #: 01WQQB00 Cost:</p> <p>C010 DCN - Line ID: 171APLP536-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
WESTON SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Change Item 20022002B to read as follows (amount shown is the obligated amount):</p> <p>20022002B CLIN 2002B Equipment Incrementally Funded Amount: [REDACTED]</p> <p>Accounting Info: 17-T-1A00S-303DC6-2505-0100BM00-C024-171AERP514-002 2 BFY: 17 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 171AERP514-002 Funding Flag: Complete Funded: [REDACTED]</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>2003 Cost Reimbursement CLINS Year 3; 2003A Travel, 2003B Specialized labor, 2003C Non-Routine Equipment, 2003D Other Direct Costs, 2003E Field Subcontracts</p> <p>B.10 COST REIMBURSEMENT PORTION</p> <p>The cost reimbursement portion of the contract (ODCs) consists of travel, specialized labor, field subcontracts and non-routine equipment. All costs that do not come within these limited categories are considered to be part of the fixed rate and fixed price portion of the contract in accordance with Clause B.2. Therefore, these costs are separate and distinct from the fixed rate and fixed price portion of the contract. The cost reimbursement portion of the contract will be funded on an as-needed basis. The contractor will only be reimbursed for actual costs incurred, required to accomplish the tasks outlined in the START Performance Work Statement. These costs will be treated in accordance with the clause entitled, AALLOWABLE COST AND PAYMENT (FAR 52.216-7). Such costs shall be charged in accordance with the Contractor=s established and accepted accounting practices. The Government will compensate the contractor for incurred costs that are determined to be reasonable, allowable and allocable.</p> <p>The following amounts are estimated ceiling amounts under this contract for the five (5) year Continued ...</p>				<p>[REDACTED]</p> <p>[REDACTED]</p>

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)										
	<p>base period. These amounts shall not be exceeded without the prior written approval of the contracting officer:</p> <p>Not to Exceed</p> <table><tr><td>Travel</td><td></td></tr><tr><td>Specialized labor</td><td></td></tr><tr><td>Non-Routine Equipment</td><td></td></tr><tr><td>Other Direct Costs</td><td></td></tr><tr><td>Field Subcontracts</td><td></td></tr></table> <p>Travel is limited to site specific travel, unless prior written authorization has been obtained from the Contracting Officer.</p> <p>Subcontracts include well drilling; monitoring well installation; geophysical investigation techniques, such as ground penetrating radar; leases for non-routine equipment; copying/production services outside of the dedicated (site) office, and laboratory analytical services.</p> <p>Materials and Supplies are separate and distinct from those items included in the fixed rate portion and fixed price of the contract or included in the contractor=s indirect rates. The contractor shall not charge the Government for materials/supplies that are priced in the fixed rate portion of the contract or included in the indirect rates.</p> <p>Incrementally Funded Amount: </p> <p>Accounting Info: 17-T-1A00S-303DC6-2505-0100BM00-C024-171AERP514-00 2 BFY: 17 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 171AERP514-002 Funding Flag: Complete Funded: </p>	Travel		Specialized labor		Non-Routine Equipment		Other Direct Costs		Field Subcontracts					
Travel															
Specialized labor															
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